From: Billing Team
To: Daniel Cohen
Subject: OUTSTANDING INVOICE CINV-008775
Date: Tuesday, July 19, 2022 8:38:53 AM
Attachments: 008775.pdf

*** EXTERNAL EMAIL: Please use caution when opening links or attachments.***

Good afternoon,

I am reaching out to let you know we have received the check for $637,624 but we still have invoice 008775 for $318,812 outstanding. I wanted to make sure the checks were not sent together in case one was lost or anything in the mail.

Thank you,
Alison

The Billing Team

billing@flocksafety.com